

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction Inc
40 Ausitn Blvd
Commack NY 11725

Project: HRP Seg. 3
Pier 40 @ West Houston St.
2nd Floor
New York NY 10014

Chk: 7707 Chk Date: 04/24/2008 From: 04/17/2008 To: 04/23/2008 Fed Allow: 2 State Allow: 2
 Med/FICA FedWh State SDI Other
 106.77 234.94 76.14 0.00 50.00
 Wages Add Ons Deduct Net
 1,395.60 0.00 467.85 927.75
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/17/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/18/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/21/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/22/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/23/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			40.00		1,395.60				

Chk Date: 04/24/2008 From: 04/17/2008 To: 04/23/2008 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 106.77 251.77 77.46 0.00 49.90
 Wages Add Ons Deduct Net
 1,395.60 0.00 485.90 909.70
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/17/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/18/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/22/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/23/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			32.00		1,116.48				

Chk: 7738 Chk Date: 05/01/2008 From: 04/24/2008 To: 04/30/2008 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 85.41 181.99 58.34 0.00 42.00
 Wages Add Ons Deduct Net
 1,116.48 0.00 367.74 748.74
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/29/2008	Laborer-Local 73	Reg	4.00	34.8900	139.56				
This Job:			4.00		139.56				

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Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: American Museum of Natural His
200 Central Park West @ 79th S
New York NY 10024

07/24/2009 From: 07/16/2009 To: 07/22/2009 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
98.10 209.63 69.70 0.00 45.00
Wages Add Ons Deduct Net
1,282.40 0.00 422.43 859.97

Heritage: Two or more races

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
07/20/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			16.00		586.24				

Chk: 9375

Chk Date: 07/24/2009

From: 07/16/2009

To: 07/22/2009

Fed Allow: 1

State Allow: 1

Med/FICA FedWh State SDI Other
95.30 122.54 66.54 0.00 44.00

Wages Add Ons Deduct Net
1,245.76 0.00 328.38 917.38

Heritage: Two or more races

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/16/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
07/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			16.00		586.24				

Chk: 9377

Chk Date: 07/24/2009

From: 07/16/2009

To: 07/22/2009

Fed Allow: 1

State Allow: 1

Med/FICA FedWh State SDI Other
122.43 183.27 90.83 0.00 134.80

Wages Add Ons Deduct Net
1,465.60 134.80 531.33 1,069.07

Heritage: Two or more races

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/16/2009	Local 282 - Drive	Reg	8.00	36.6400	293.12	26.96			
This Job:			8.00		293.12	26.96			

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Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Central Park 12-10 Sod Install
14 East 60th Street
8th Floor
New York NY 10022

ate: 12/23/2011 From: 12/15/2011 To: 12/21/2011 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
17.27 20.94 6.09 0.00 8.00
Wages Add Ons Deduct Net
305.60 0.00 52.30 253.30

Heritage: Two or more races

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

Chk: 5201 Chk Date: 12/23/2011 From: 12/15/2011 To: 12/21/2011 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
17.27 15.37 6.51 0.00 8.60
Wages Add Ons Deduct Net
305.60 0.00 47.75 257.85

Heritage: Hispanic/Latino (any race)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

Chk: 5202 Chk Date: 12/23/2011 From: 12/15/2011 To: 12/21/2011 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
28.06 60.26 17.40 0.00 13.60
Wages Add Ons Deduct Net
496.60 0.00 119.32 377.28

Heritage: Hispanic/Latino (any race)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

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Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: BBP GMP1 Landscape
334 Furman St.
Skanska Trailer
Brooklyn NY 11201

e: 11/20/2009		From: 11/12/2009		To: 11/18/2009		Fed Allow: 1		State Allow: 1	
		Med/FICA		FedWh		State		SDI	
		89.69		182.15		62.17		0.00	
		Wages		Add Ons		Deduct		Net	
		1,172.48		0.00		376.01		796.47	
Heritage: Two or more races				Gender: Male					
[----- Wages -----]				[----- Benefits -----]					
Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
Reg	8.00	36.6400	293.12						
	8.00		293.12						

This Job: 4,463.00 192,268.24 6,196.39

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Chk: 7707 Chk Date: 04/24/2008 From: 04/17/2008 To: 04/23/2008 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
106.77	234.94	76.14	0.00	50.00
Wages	Add Ons	Deduct	Net	
1,395.60	0.00	467.85	927.75	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/17/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/18/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
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04/22/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/23/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			40.00		1,395.60				

4/2008 From: 04/17/2008 To: 04/23/2008 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
106.77	251.77	77.46	0.00	49.90
Wages	Add Ons	Deduct	Net	
1,395.60	0.00	485.90	909.70	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/17/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/18/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/22/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
04/23/2008	Laborer-Local 73	Reg	8.00	34.8900	279.12				
This Job:			32.00		1,116.48				

Chk: 7738 Chk Date: 05/01/2008 From: 04/24/2008 To: 04/30/2008 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
85.41	181.99	58.34	0.00	42.00
Wages	Add Ons	Deduct	Net	
1,116.48	0.00	367.74	748.74	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/29/2008	Laborer-Local 73	Reg	4.00	34.8900	139.56				
This Job:			4.00		139.56				